

The Humane Society Of The United States And Affiliates

Supplementary Financial Report
December 31, 2010

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Independent Auditor's Report On The Supplementary Information

To the Board of Directors
The Humane Society of the United States
Washington, D.C.

We have submitted, under separate cover, the consolidated financial statements of The Humane Society of the United States and Affiliates (the Society) for the year ended December 31, 2010, and our report thereon, dated July 21, 2011, is as follows:

We have audited the accompanying consolidated balance sheet of the Society as of December 31, 2010, and the related statements of activities and changes in net assets, functional expenses and cash flows for the year then ended. These consolidated financial statements are the responsibility of the Society's management. Our responsibility is to express an opinion on these financial statements based on our audit. The prior year's summarized comparative information has been derived from the Society's 2009 consolidated financial statements and in our report, dated August 6, 2010, we expressed an unqualified opinion on those statements.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the consolidated financial statements referred to above present fairly, in all material respects, the financial position of The Humane Society of the United States and Affiliates as of December 31, 2010, and the changes in its net assets and its cash flows for the year then ended in conformity with accounting principles generally accepted in the United States of America.

In accordance with *Government Auditing Standards*, we have also issued our report, dated July 21, 2011, on our consideration of the Society's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements and other matters. The purpose of that report is to describe the scope of our tests of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* and should be considered in assessing the results of our audit.

Our audit was made for the purpose of forming an opinion on the basic consolidated financial statements taken as a whole. The accompanying supplementary information is presented for purposes of additional analysis and is not a required part of the basic consolidated financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic consolidated financial statements and in our opinion is fairly stated, in all material respects, in relation to the basic consolidated financial statements taken as a whole and should be read in conjunction with those financial statements and related notes.

The supplementary information submitted herewith is as follows:

1. Supplemental Schedule Of Functional Expenses – Humane Society International

McGladrey & Pullen, LLP

Gaithersburg, Maryland
July 21, 2011

**Supplemental Statement Of Functional Expenses - Humane Society International
Year Ended December 31, 2010**

	Companion Animals	Farm Animals	Wild Animals	Total Program Services	Management and General	Fundraising	Total
Salaries	\$ 421,153	\$ 310,475	\$ 786,587	\$ 1,518,215	\$ 104,021	\$ 133,296	\$ 1,755,532
Employee benefits	112,457	82,904	210,037	405,398	27,769	35,584	468,751
Total compensation	533,610	393,379	996,624	1,923,613	131,790	168,880	2,224,283
Consultant and contracted services	374,489	276,074	699,433	1,349,996	92,508	118,543	1,561,047
Professional fees	17,046	12,566	31,836	61,448	4,216	5,402	71,066
Supplies and field expenses	35,723	26,335	66,629	128,687	8,838	11,324	148,849
Telephone	19,753	14,562	36,893	71,208	4,865	6,234	82,307
Postage and shipping	12,537	9,242	23,415	45,194	3,081	3,948	52,223
Occupancy and building expense	18,636	13,738	34,806	67,180	4,621	5,922	77,723
Bank and trustees fees	-	-	-	-	81,880	21,748	103,628
Travel, meals, and lodging	156,194	115,147	291,724	563,065	38,592	49,453	651,110
Insurance and bonds	1,075	792	2,007	3,874	243	312	4,429
Depreciation	5,203	-	-	5,203	-	-	5,203
Contributions and grants	318,101	7,000	226,339	551,440	-	-	551,440
Real estate and other taxes	1,961	1,446	3,663	7,070	486	623	8,179
Education material, publications and campaigns	71,543	52,741	133,620	257,904	17,675	22,649	298,228
Mailing costs	398,674	293,903	744,603	1,437,180	98,468	126,179	1,661,827
Total non-compensation expenses	1,430,935	823,546	2,294,968	4,549,449	355,473	372,337	5,277,259
Total expenses	\$ 1,964,545	\$ 1,216,925	\$ 3,291,592	\$ 6,473,062	\$ 487,263	\$ 541,217	\$ 7,501,542